

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/20/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/20/05	064411	ALVAN MOTOR FREIGHT		132		36	108
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			7,200	EA	0535	\$385.20
					Subtotal		\$385.20
					Sales Tax		\$0.00
					Freight Charges		\$0.00
					Invoice Total		\$385.20
					Disc Available		\$0.00
					Funds: USD		

1671 East Hamlin Road  
Rochester, Michigan 48307  
Phone: 248-651-6302  
Fax: 248-651-0703  
DUNS #057015273

GMACQ-DELPHI SAGINAW  
NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
P.O. BOX 436040  
PONTIAC, MI 483436040

1200

DELPHI-S- 44123,ATHENS AL.  
C/O INDIANAPOLIS DDC.  
% ALVAN MOTOR FREIGHT  
1235 TERMINAL RD.  
INDIANAPOLIS, IN 46247

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SH - 2 TC

ORDER NO. <b>057015273</b>	SHIPPED VIA <b>ALVAN MOTOR FREIGHT</b>
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## TERMS

100-443887-1

INVOICE NO./ PACKING SLIP NO.	DATE	09/20/05	SID 64411	BILL OF LADING	64411
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OUR NO.	PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
	ACCUM. SHIPPED	GROSS WGT.	DESCRIPTION			
1159	3889010236	12	07834482			
	471400	372	RETAINER, GREASE REV. 00	7200		
			LOT 96105 7200 PCS BOMH			
			CALL ALVIN FOR PICK UP 1-800-842-5826			
			PRICE EFF. 1/1/05-12/31/05			

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

05-44481-rdd

Doc 7394-10

Filed 03/15/07

Entered 03/23/07 10:57:25

Exhibit

09/20/05

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SID# 64411

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

Pg 3 of 3

CARRIER: ALVAN MOTOR FREIGHT

ALVN

CARRIER'S NO.:

SHIPPER'S NO.:

From

HAMLIN TOOL AND MACHINE COMPANY, INC.

At

ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

DELPHI-S- 44123, ATHENS AL.  
c/o INDIANAPOLIS DDC.  
% ALVAN MOTOR FREIGHT

(Mail or street address of consignee - For purposes of notification only)

1235 TERMINAL RD.  
INDIANAPOLIS, IN 46247

NO. PACKAGES

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT  
(SUBJECT TO CORRECTION)CLASS  
RATE ORCHECK  
COL

Supplier#

057015273

SID #

12 PCS71 CARTON

64411

360 NET WT.

12 TARE WT.

372 GROSS WT.

DELPHI-S- 44123, ATHENS AL.

T O T A L S

360 TOT NET

12 TOT TAR

372 TOT GRS

PCS71-12

CLASS RATE: 50 AUTOMOTIVE METAL PARTS

3RD PARTY COLLECT

DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS

42 THOMAS PATTERN DRIVE, RANDOLF, MA 02368

Trailer#:

ShipTime:

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid, write or stamp here, "To be Prepaid".

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)



DT279419 5

Loose

PCS (A)

Skids

(B)

PCS

On Skids

Skids

STC

TTL Handling

Units

(A+B)

SLC

SCRIBED

CORRECT WEIGHT IS \_\_\_\_\_ LBS

HAMLIN

TOOL AND MACHINE COMPANY, INC.

Shipper, Per

Agent, Per

1671 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307

Permanent post office address of shipper

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